

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-17962-PMM

JARED ANDERS YODER
542 CHESTER STREET
LANCASTER PA 17602

Petition Filed Date: 11/28/2017
341 Hearing Date: 02/06/2018
Confirmation Date: 11/01/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/28/2019	\$1,931.56		02/27/2019	\$1,931.56		03/27/2019	\$1,931.56	
04/29/2019	\$1,931.56		05/28/2019	\$1,931.56		07/08/2019	\$1,931.56	Monthly Plan P
07/25/2019	\$1,931.56		09/05/2019	\$1,931.56	Monthly Plan P	10/01/2019	\$1,931.56	
10/31/2019	\$1,931.56		12/03/2019	\$1,931.56		01/02/2020	\$1,931.56	
02/04/2020	\$1,931.56		03/09/2020	\$1,931.56		03/30/2020	\$1,931.56	
04/23/2020	\$1,931.56		05/29/2020	\$1,931.56		06/29/2020	\$1,931.56	
07/27/2020	\$1,931.56							
Total Receipts for the Period: \$36,699.64 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$54,960.36								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4 »» 004	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured Creditors	\$1,237.51	\$0.00	\$1,237.51
2 »» 02P	UNITED STATES TREASURY (IRS)	Priority Creditors	\$1,686.07	\$1,686.07	\$0.00
2 »» 02U	UNITED STATES TREASURY (IRS)	Unsecured Creditors	\$472.80	\$0.00	\$472.80
3 »» 03P	PA DEPARTMENT OF REVENUE	Priority Creditors	\$1,696.48	\$1,696.48	\$0.00
3 »» 03U	PA DEPARTMENT OF REVENUE	Unsecured Creditors	\$411.75	\$0.00	\$411.75
1 »» 001	SPECIALIZED LOAN SERVICING LLC	Mortgage Arrears	\$87,615.30	\$41,963.78	\$45,651.52
5 »» 005	SPECIALIZED LOAN SERVICING LLC	Mortgage Arrears	\$3,392.00	\$1,624.62	\$1,767.38
6 »» 006	MITCHELL A SOMMERS ESQ	Attorney Fees	\$1,524.88	\$1,524.88	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$54,960.36	Current Monthly Payment:	\$1,931.56
Paid to Claims:	\$48,495.83	Arrearages:	\$0.00
Paid to Trustee:	\$4,726.13	Total Plan Base:	\$109,044.04
Funds on Hand:	\$1,738.40		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.